City of Franklin, Tennessee <u>Tabulation of Bids</u>*

| | | | tion of Dia | | | | | |
|---|--|----------------|--------------------------|-----------------|-----------------------------------|---------------------|-------------------|------------|
| Purchasing Office Solicitation No.: | 2013-001 | one (1) custom | n-built, quintuple | e-function fire | apparatus) | | | |
| Notice to Bidders published in the | 6/7/12 | | | | | | | |
| Williamson Herald on: | | | | | | | | |
| Number of vendors that were notified of / | 7/1 | | | | | | | |
| that responded to this solicitation for bids: Date and time bids due and publicly opened: | | | | | | | | |
| | Don Ballington for Sutphen Corporation; Todd Horton of the City of Franklin Fire Department; and | | | | | | | |
| Present at opening of bids: | Martha Garland and Brian Wilcox of the City of Franklin Purchasing Office | | | | | | | |
| Target meeting of BOMA at which | | | | | | g - · | | |
| recommendation will be considered: | | | | | | | | |
| | | T | | | T | | E-45 4 3 | |
| | | | Does the bid | | | | Estimated time of | Bid and |
| | | | MOES ¹ ? / If | Total | | | delivery | associated |
| | | | not, how many | delivered bid | | | after | pricing is |
| | | | exceptions do | price, per | Payment | Delivery | receipt of | valid |
| Bids received from: | Bid No.: | Description: | not MOES ¹ ? | unit: | terms: | terms: | order: | through: |
| | | | 1 | ' | l. | | | |
| | | | | | 100% due and | | | |
| | | | | | payable upon acceptance, net 7 | | | |
| | | | | | calendar days | | | |
| | 1 of 2 | | | \$752,293.00 | from date of acceptance or | | | |
| | | | | | date of invoice, | | | |
| | | | | | whichever is later | | | |
| | | | | | | | | |
| Sutphen Corporation | | | 27. / 4 | | Deduct \$7,068.16 from | EOD | 270 220 | |
| 6450 Eiterman Rd. | | 2013 | No / 1 | | bid price if | FOB | 270-330 | |
| Dublin, OH 43016 | | Sutphen SA | (apparatus would exceed | | \$188,073.25 down payment is | destination, | days | 10/16/12 |
| Don Ballington, Apparatus Manager, Cumberland International, Inc. | | 75 Aerial | federal axle | | paid within 45 | freight prepaid and | (9-11 | 10/16/12 |
| 615/812-9689 | | Ladder Quint | weight limits) | | days of contract signing which | added | months) | |
| dballington@cumberlandintltrucks.com | | | weight mints) | | would result in a balance of | added | monus) | |
| dodnington e cumoer and market deas.com | 2 of 2 | | | \$745,224.84 | \$557,151.59 due | | | |
| | | | | | and payable upon | | | |
| | | | | | acceptance, net 7 | | | |
| | | | | | calendar days from date of | | | |
| | | | | | acceptance or | | | |
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